	day, 5/31/2007 7:23:26 AM ;	Process Sheet	POSITIVE RECAL	
Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: STEP WELDMENTIVE TO JOIN	AUTH JL
Job Number Estimate Number	: 32719 : 12576		RELEASED	DATE
P.O. Number This Issue Prsht Rev.	: NC.	Part Number Drawing Number Project Number	: D3562041 : D3562 U NDER REVIEW : N/A	DATE
First Issue	: NIA Type : LARGE FAB ASS : 32718	D. 	: A	
Previous Run Written By	. 1 ^	Material Due Date	: () (* : 6/30/2007	6 Um: Each
Checked & Approve	ed By : 9707,05,31		* 3	
Comment	, , ,	9 JLM *	p. k	
Additional Product			. •	
			•	
Job Number:			•	
Seq. #:	Machine Or Operation:	Description :		
1.0	D2622120C	Extrusion		
Comme	ent: Qty.: 1.0000 Each(s)/Unit Total :	6.0000 Each(s)		
	Qty Part # 1 Description Ba	atch:		
	1 D2622-120C Extrusion	381984		
	Check Material for any Dents or Defects)
		(a.m 07.86. 2	7 6
2.0	D2734 ·	206 Step Endplate	1 100 111 100 100	
		· .		
Comme	Pick:	12.0000 Each(s)		
	Qty Part Number Description Batch	<i>38</i> 2	1/	
	2 D2734 End Cap <u>3.30</u>	<u>00</u> 0	1.8.02.0	7.03
3.0	LARGE FAB 1	LARGE FABRICATION RESOURCE	DE 1	
Comme	nt: LARGE FABRICATION RESOURCE 1	·	1 /2011 0 130 0 140 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
	1-Cut D2622 extrusion as per Dwg D3562	v Q.M	07.06.27	6
	2-Deburr and bevel ends for welding	a.n	02.06.27	C
	3-Weld (1)end cap as per Dwg D3562& A/R Aluminum Rod	SI 004. Inspect for foreign obje	ects as per 051024.	? ?
	4-Grind end cap welds flush as per Dwg D	3562 G.M	07.07.18	

W/O:		WORK ORDER CHANGES		·····			*
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No:	_ PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:
			QA: N/C	losed:	Date:

NCR:			WORK OR	DER NON-CONFORMAN	CE (NCR)			
		Description of NC	Corrective Action Section B			Verification	Approval	Approval
DATE	STEP	Section A Initial Chief Eng		Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
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Date: Thursday, 5/31/2007 7:23:26 AM Kim Johnston User: **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: STEP WELDMENT Job Number: 32719 Part Number: D3562041 Job Number: Seq. #: Description: Machine Or Operation: 4.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 Drill Rivet holes as per dwg D3562. USING DT 8956 INSPECT WORK TO CURRENT STEP 6.0 Comment: INSPECT WORK TO CURRENT STEP 7.0 HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 8.0 QC3 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION ARM WELDMENT 9.0 D3560041 Comment: Qty.: 1.0000 Each(s)/Unit Total: 6.0000 Each(s) ARM WELDMENT D3560043 Comment: Qty.: 1,0000 Each(s)/Unit Total: 6.0000 Each(s) ARM WELDMENT Batch: n 32646 11.0 Blind Rivet Comment: Qty.: 36.0000 Each(s)/Unit Total: 216.0000 Each(s) Blind Rivet 02.02.03

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Part No		٠ ١٠	PΔR #·	Fault Category:		NCR: Yes	s No DO	Δ.	Date:	

					QA: N/C	Closed:	_ Date: _		
NCR:			WORK ORDI	ER-NON-CONFORMAN	CE (NCR)				
		Description of NC Corrective Action Section B				Verification	Approval	Approval	
DATE	STEP	Section A	Initial Chief Eng			Section C	Chief Eng	QC Inspector	
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Thursday, 5/31/2007 7:23:26 AM Date: User: Kim Johnston **Process Sheet** Drawing Name: STEP WELDMENT Customer: CU-DAR001 Dart Helicopters Services Job Number: 32719 Part Number: D3562041 Job Number: Seq. #: Description: Machine Or Operation: 12.0 SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1 Comment: SMALL & MEDIUM FAB RESOURCE 1 Rivet legs using Magnabond as per dwg D3562. Ensure to wipe off any exess magnobond of the step **A/R** Batch: *Minu* 67 Magnabond 6398 13.0 QC5 WORK TO CURRENT STEP 14.0 LARGE FAB 1 LARGE FABRICATION RESOURCE 1 Comment: LARGE FABRICATION RESOURCE 1 1-Weld Remaining end cap as per Dwg D3562& QSI 004. Inspect for foreign objects as per QSI 024. Aluminum Rod MID2756 2-Grind end cap welds flush as per Dwg D3562 VISUAL WELDING INSPECTION QC9 15.0 Comment: VISUAL WELDING INSPECTION 16.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP 17.0 101575 Comment: POWDER COATING Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3 18.0 HAND FINISHING1 HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Wing Walk as per Dwg D3562 and QSI 005 4.4 Batch: M 104733

W/O:		WORK ORDER CHANGES									
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Date: Thursday, 5/31/2007 7:23:27 AM User: Kim Johnston **Process Sheet** Drawing Name: STEP WELDMENT Customer: CU-DAR001 Dart Helicopters Services Job Number: 32719 Part Number: D3562041 Job Number: Seq. #: Description: Machine Or Operation: INSPECT POWDER COAT/CHEMICAL CONVERSION Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Pick Assembly Kit AUTH JUDITS Job Completion POSITIVE RECALL EFFECTIVE_ 719.1) = Pick 2x 02808 bushings, 6 32757 19.2) Press Rit as per browing 19.3) QC 5 - 50 07/07/18(86) Qc21 07.07,18

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Part No:	PAR #: _	Fault Category: _		NCR: Yes No	DQA:	Date:	•
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DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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